

Re: Vendor Contracts, request to review

Subject: Re: Vendor Contracts, request to review
From: Ellen Riotto <ellen@southpark.la>
Date: 12/21/2017 04:36 PM
To: Robert Buente <bbuente@1010dev.org>

I got them to agree on higher allowances. And then there was a big back and forth between me and Wendy regarding Victor and I decided to give him what I wanted to in the first place: \$700. I can fill you in on the phone or in person if you'd like.

Thank you for reviewing contracts. Would you mind replying all so the others feel the pressure to do the same?

From: Robert Buente <bbuente@1010dev.org>
Date: Thursday, December 21, 2017 at 7:23 PM
To: Ellen Riotto <ellen@southpark.la>
Subject: RE: Vendor Contracts, request to review

No problem with the contract...what was the final resolution with respect to "bonuses?"

Robert Buente
President/CEO
1010 Development Corporation
1001 South Hope Street
Los Angeles, CA 90015

213-749-0214 x202

bbuente@1010dev.org

From: Ellen Riotto [<mailto:ellen@southpark.la>]
Sent: Thursday, December 21, 2017 4:03 PM
To: Robin Bieker <robin@biekerco.com>; Robert Buente <bbuente@1010dev.org>; Daniel Taban <daniel@jadeent.com>; Channing Henry <channing@almadevelopment.com>
Subject: Re: Vendor Contracts, request to review

Hi all,

Re: Vendor Contracts, request to review

Please find attached the final draft of the LACC contract.

If possible, please review and send comments or questions back by tomorrow, EOD.

Thanks,

Ellen

From: Ellen Riotto <ellen@southpark.la <<mailto:ellen@southpark.la>> >
Date: Wednesday, December 20, 2017 at 4:15 PM
To: Robin Bieker <robin@biekerco.com <<mailto:robin@biekerco.com>> >, Robert Buente <bbuente@1010dev.org <<mailto:bbuente@1010dev.org>> >, Daniel Taban <daniel@jadeent.com <<mailto:daniel@jadeent.com>> >, Channing Henry <channing@almadevelopment.com <<mailto:channing@almadevelopment.com>> >
Subject: Vendor Contracts, request to review

Dear Exec Committee,

Please see attached for proposed contract for Streetplus. I have spent the past three weeks going back and forth with Steve, soliciting input from legal counsel, insurance providers, and accounting where needed, and am confident that this contract covers the BID's bases. From a process perspective, I'd like to ask for full board's approval, on Exec Committee's recommendation. Could you please review and share questions/comments /concerns with me by EOD Friday? I'd like to get this out to full board on Friday evening if there aren't any flags from your end.

I'm finalizing the indemnification clause in the LACC contract with our lawyer. I should have it to you later this afternoon, but I wanted to give you a head starts on Streetplus.

Thank you,

Ellen

Ellen Riotto

Re: Vendor Contracts, request to review

Executive Director

South Park Business Improvement District

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24/7 DISPATCH: 866-560-9346

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